

# Invoice

Invoice No # 011507

Invoice Date Aug 07, 2023

Due Date Sep 06, 2023

## Billed By

**AstraZeneca Pharma India Limited**

Block N1, 12th Floor, Manyata Embassy Business Park,  
Nagavara,  
Karnataka, India - 560045

**GSTIN:** 29AAACZ1485E1ZX

**PAN:**

## Billed To

**Syngene International Limited**

Biocon Park, SEZ, Plot Nos. 2 & 3, Bommasandra IV  
Phase, Jigani Link Road,  
Karnataka, India - 560099

**GSTIN:** 29AALCS1676M1ZW

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Lisinopril Tablets (10 mg)	3004	15002	01/2023	01/2027	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2. Atorvastatin Tablets (20 mg)	3004	14002	02/2023	02/2026	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
Total						150.00		₹13,500			₹15,930

Total (in words) : FIFTEEN THOUSAND SIX HUNDRED THIRTY THREE  
RUPEES AND TWENTY FIVE PAISE ONLY

Amount	₹13,500
CGST (9%)	₹1,215
SGST (9%)	₹1,215
Discount	(₹796.50)
Shipping Charges	₹500
Round off	(₹0.25)

**Total (INR) ₹15,633.25**

## Terms and Conditions

- 1. Please pay within 30 days from the date of invoice.